

INVOICE



KUCW
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
50395-1	09/16/12	September 2012	08/27/12 - 09/14/12

Station	Account Executive	Sales Office	Sales Region
KUCW	Office Accounts	Salt Lake City	Local

Billing Address:

Wired Media Partners
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030

Send Payment To:

KUCW
Newport Television LLC: DBA KUCW
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
Center Forward	ISSUE	11541

Flight Dates	Order #	Alt Order #
09/10/12 - 09/16/12	50395	8837046

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	09/10/12	09/14/12	M-F 5p-530p	5p-530p	1--1---	:30	2	\$75.00	NM																																																																		
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Total Spots **12**

Payment Terms 30 Days

<u>Gross Total</u>	\$4,650.00
<u>Agency Commission</u>	\$697.50
<u>Net Amount Due</u>	\$3,952.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.